

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JUNE 30, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	2,887.46	2,887.46	0.00	2,887.46
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,887.46</u>	<u>\$2,887.46</u>	<u>\$0.00</u>	<u>\$2,887.46</u>
ALLOCATED / DISTRIBUTED			2,887.46	0.00	2,887.46
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL MAINTENANCE

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	16,335.22	16,335.22	0.00	16,335.22
AGENCY TOTAL		<u>\$0.00</u>	<u>\$16,335.22</u>	<u>\$0.00</u>	<u>\$16,335.22</u>
ALLOCATED / DISTRIBUTED			16,335.22	0.00	16,335.22
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>